

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – GAD — Utilization of the services of certain staff members sponsored by M/s Rajan Travels & Security Services, Hyderabad in the State Planning Board & Advisor to Govt. Peshies – Sanction of expenditure for the period from 21-04-2010 to 20-05-2010 – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.Rt.No: 2598

Dated: 27-05-2010

Read the following:-

1. Letter.No.161773/OP-II/2004-2, Dated: 9-2-2005.
2. Letter.No.161773/OP-II/2006-3, Dated: 26-2-2005.
3. Letter.No.35224/OP-II/2005-1, Dated: 19-3-2005.
4. Letter.No.89297/OP-II/2005-2, Dated: 21-7-2005.
5. Letter.No.156928/OP- II/2005-2, Dated:3-1-2006.
6. Letter.No.32167/OP-II/2006-1, Dated:24-4-2006.
7. G.O.Rt.No.2501, Fin.(SMPC) Deptt., Dated: 13-7-2006.
8. Letter.No.44318/OP-II/2006-1, Dated: 5-2-2007.
9. G.O.Rt.No.1620, G.A(OP.II) Deptt., dated 22-3-2007.
10. Invoice No.RTSS/10-11/54 ,dt. 22-5-2010 from M/s Rajan Travels & Security Services, Hyderabad.

ORDER:

In accordance with the reference 1st to 7th read above, the services of certain staff members sponsored by M/s Rajan Travels & Security Services, Hyderabad have been utilized in CMO / Advisors / Chairman Peshies for the period from 21-04-2010 to 20-05-2010. The firm has submitted the bills for Rs.42,918/- (Rupees Forty two thousand nine hundred and eighteen only) for the period from 21-04-2010 to 20-05-2010 which is inclusive of service charges of agency @ 4% and requested for sanction.

2. Sanction is therefore accorded for payment of an amount of Rs.42,918/- (Rupees Forty two thousand nine hundred and eighteen only) to M/s Rajan Travels & Security Services, Hyderabad, towards remuneration of the services of (8) individuals (i.e. 7 Attenders, 1 Driver) whose services are utilized in the State Planning Board & Advisor to Government for the period from 21-04-2010 to 20-05-2010.
3. The expenditure shall be debited to the Head of Account under "2052- Secretariat General Services – MH 090 – Secretariat – SH (05) personal staff attached to Ministers – 300 – Other Contractual Services."
4. The General Administration (Claims C) Department are requested to draw the amount in favour of M/s Rajan Travels & Security Services, Hyderabad, and furnish the same to the General Administration (OP.II) Department for onward transmission to the firm.
5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVA NAGESWARA RAO
DEPUTY SECRETARY TO GOVT.(GENL.)

To
[The General Administration \(Claims.C\) Department \(w.e\)](#)
~~The Dy.PAO, Sectt.Br., Hyderabad.~~
~~The Deputy Pay & Accounts Officer,~~
~~Secretariat Branch, Hyderabad.~~
[Sf/sc](#)

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//FORWARDED :: BY ORDER //

SECTION OFFICER